

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of September, 2012 – Amount of Rs.23,784/- Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 245

Dated: 30-10-2012.

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/SEPTEMBER/2012, dt.03.10.2012.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 23,784-00 (Rupees twenty three thousand seven hundred and eighty four only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Secretary, Infrastructure & Investment Department, for the month of September, 2012 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH- 090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.
3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw the amount and issue a cheque in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad for settlement of the bill amount.
4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA
SECRETARY TO GOVERNMENT.

To
The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

**G.O.RT.NO. 245 , INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED:30 .10-2012.**

Sl.No.	Vehicle No.	No. Of Litres (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	195 Liters (Petrol)	14,708-85
2	AP 9BN 4677	170 Liters (Diesel)	8,149-00
		Milcy Oil 4 liters	926.00
		Total: Rounded	23,783-85 23,784-00

(Rupees twenty three thousand seven hundred and eighty four only)

// FORWARDED : : BY ORDER //

SECTION OFFICER